

Exhibit G

Microsoft Corporation - May 2012 bulk bill report

Prepared By: Edward C. Spector

Aon Risk Insurance Services West, Inc.

4/30/2012

Total Bonds = 1

BOND NO.	PRINCIPAL	OBLIGEE / DESCRIPTION	TYPE	TRANSACTION	AMOUNT	PREMIUM	EFFECTIVE	EXPIRATION
023019073	MICROSOFT CORPORATION	MOTOROLA, INC., ET AL.	CT	New Business	\$100,000,000.00	\$198,000.00	4/13/2012	4/13/2013

Temporary Restraining Order

REQUESTOR: Marc Shea

\$100,000,000.00

\$198,000.00

Microsoft PO#	95756557
Associated PO#	
DealPoint ID #	652359

Statement of Work ("SOW")

Addresses and contacts for notices

"Microsoft"	"Supplier"
Company Name: MICROSOFT	Company Name: AON RISK SERVICES INC OF WASHINGTON
Primary Contact: Tony Backes	Primary Contact: Edward Spector
Address: ONE MICROSOFT WAY REDMOND WASHINGTON, WA 98052-6399	Address: 1420 FIFTH AVENUE SUITE 1200 SEATTLE WA 98101
Phone number: +1 (425) 7072464 X72464	Phone number: +12067494875
Fax number:	Fax number:
Email (if applicable): tonyback@microsoft.com	Email (if applicable): edward.spector@aon.com
Secondary contact:	Secondary Contact:
	Microsoft Supplier Number:0002015351

SOW Effective Date:	4/13/2013
SOW Expiration Date:	4/13/2014
DealPoint and/or iRims # for Master Agreement	652359

Agreed and accepted

Microsoft	Supplier
Microsoft Signature:	Supplier Signature:
Microsoft Name: David Howard	Supplier Name: Sandra Person
Microsoft Title: Corp. Vice President, Deputy General Counsel	Supplier Title:
Microsoft Date: April 24, 2013	Supplier Date:

☒ This SOW, executed in accordance with the terms of that certain [insert master agreement title. For example: Microsoft Master Vendor Agreement (MMVA) / Master Work Agreement / Master Services Agreement / MSVP Agreement / Master Learning Services Agreement (MSLA) or any other master agreement] (the "Agreement") dated [*Insert date of Master Agreement*] between Microsoft and Supplier is entered into by the parties and effective as of the SOW Effective Date above.

OR

☒ This SOW pursuant to the Microsoft Purchase Order Terms and Conditions is entered into by the parties and effective as of the SOW Effective Date above.

1. Description of Services

Pursuant to and in conformance with any standards, guidelines and/or specifications which may be provided by Microsoft to Supplier from time to time, Supplier shall deliver to and/or perform for Microsoft the following goods, services and/or other items or materials as a work made for hire (collectively, the "Services").

In the MSFT v. Motorola case, we were able to obtain a Temporary Restraining Order in court in Seattle. As a condition of our win, the court required us to post a \$100M bond. This is to extend the bond for another year.

All Services shall be treated as Microsoft Confidential Information unless otherwise designated by Microsoft.

2. Deliverables/Delivery Schedule

Supplier shall complete and deliver all Services to Microsoft on or before 4/13/2014. The milestone delivery schedule for the Services, if applicable, shall be as follows:

Milestone#	Brief Description of Services to be completed by Vendor and delivered to Microsoft	Due on or Before
1	Delivery of \$100M Bond to Seattle Court by 4/13/2013	4/13/2013

3. Payment

3.1 Services Fees

As complete and final payment for Services which has been completed and delivered by Supplier to Microsoft and which has been accepted by Microsoft, Microsoft shall pay Supplier:

☐ flat fee of US Dollars (USD).

or

☒ total fee not to exceed One Hundred Eighty Eight Thousand US Dollars (188,000.00 USD) in accordance with the following milestone payment schedule:

Milestone#	Not to Exceed Payment Amount	Delivery/Payment Date
------------	------------------------------	-----------------------

1	188,000.00 USD	4/13/2013
Sub-Total	188,000.00 USD	
Travel Expenses (if any – see Section 3.2 below)		
Total	188,000.00 USD	

3.2 Expenses: *(choose one of the below)*

☐ As reflected in Section 3.1, above, Microsoft shall reimburse Supplier up to _____ **US Dollars** (_____ **USD**) for pre-approved, reasonable and actual travel and travel-related expenses incurred by Supplier in connection with the performance of the Services. All travel expenses hereunder are subject to Microsoft's review and the Microsoft Travel Policy and Supplier must submit appropriate documentation evidencing expenses to be reimbursed.

OR

☒ Supplier shall bear sole responsibility for all expenses incurred in connection with the performance of the Services, unless otherwise agreed to in writing by Microsoft.

4. **Other**

Reporting, technical requirements, attendance, Microsoft materials provided, or acceptance criteria, if any, in addition to the terms included in the Agreement/Purchase Order, are described below: [insert here]

[Remainder of this page is intentionally left blank.]

Aon Risk Services, Inc. of Illinois
Premium Accounting Service Center
Owings Mills, MD 21117 (410) 363-5800

CHECK NUMBER
DATE

196911
15-Oct-13

INSURED ABBREVIATION	INVOICE/ ITEM	POLICY NUMBER	AMOUNT
Microsoft Corpora	8000000314723001	JUL13BB	150,400.00
EXPLANATION: 1310151321862			TOTAL: 150,400.00

0922805

THIS CHECK IS VOID WITHOUT A RED AND BLUE BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW



Risk Services

Aon Risk Services, Inc. of Illinois
Premium Accounting Service Center
Owings Mills, MD 21117 (410) 363-5800

The Northern Trust Company
Chicago, IL
Payable Through
Oakbrook Terrace, IL
70-2382 /719

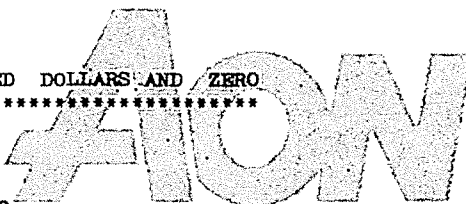
CHECK
NO.

196911

CHECK DATE
15-Oct-13

REFERENCE NO.
570000041414

ONE HUNDRED FIFTY THOUSAND FOUR HUNDRED DOLLARS AND ZERO
CENTS ONLY*****



AMOUNT
\$ 150,400.00

VOID AFTER SIX MONTHS

PAY
TO THE
ORDER
OF

Microsoft Corporation
Attn: Marc Shea
One Microsoft Way
Building 8 Room 2124
Redmond, WA 98052-8399

PREMIUM FUND TRUST ACCOUNT

Risk Services

**Microsoft Corporation**

Invoice No. 6000000314722

Microsoft Corporation
Attn: Marc Shea
One Microsoft Way
Building 8 Room 2124
Redmond WA 98052-6399 USA

Aon Risk Services Central, Inc.
Chicago IL Office
200 East Randolph
Chicago IL 60601
(312) 381-4000

Client Account No.

[REDACTED]

Invoice Date

Sep-17-2013

Currency

US DOLLAR

Account Executive

Sherril Kist

Insurance Co.	Policy No. / Named Insured	Policy Term	Trans. Eff. Date	Description	Amount
Safeco Ins Co Of America	JUL13BB Microsoft Corporation	Jul-01-2013 - Jul-01-2014	Jul-01-2013	Renewal - Court Bond Premium	150,400.00
Comments July 2013 bulk bill					
				TOTAL INVOICE AMOUNT DUE	150,400.00

TO AVOID POTENTIAL DISRUPTION IN YOUR COVERAGE, PAYMENT IS DUE UPON RECEIPT.
Please Make Payable to Aon Risk Services.

Please see last page for statement regarding Aon compensation.

Page 1 of 3

This is a **Reissued** Invoice

Please detach here. Top portion is for your records, bottom portion to be returned with your payment.

Client Account No.	Invoice No.	Invoice Date	Currency	Amount Due
[REDACTED]	6000000314722	Sep-17-2013	US DOLLAR	150,400.00

Microsoft Corporation
Attn: Marc Shea
One Microsoft Way
Building 8 Room 2124
Redmond WA 98052-6399 USA

Remit to:

Aon Risk Services Central, Inc.
Aon Risk Services Inc of Illinois
75 Remittance Drive - Suite 1926
Chicago IL 60675-1926




Microsoft Corporation

Invoice No. 6000000314722

Please see last page for statement regarding Aon compensation.

Page 2 of 3

— Please detach here. Top portion is for your records, bottom portion to be returned with your payment. —

Client Account No.	Invoice No.	Invoice Date	Currency	Amount Due
	6000000314722	Sep-17-2013	US DOLLAR	150,400.00

Wire/ACH Remit to:

Northern Trust Company
50 South LaSalle
Chicago IL 60675

ABA No: 071000152
Swift No: CNORUS44
Account Name: Aon Risk Services, Inc.
Account No: 30215288

Please Reference your Client Account No. & Invoice No. being paid

Overnight Remit to:

ARS Inc. of Illinois
C/O Northern Trust Bank
350 North Orleans Street
Receipt & Dispatch, 8th Floor
Chicago IL 60654
Reference: Suite 1926
Phone No: 312-557-7695

Regarding Compensation and Taxes

Affiliates of Aon Group, Inc. that provide retail, wholesale and reinsurance brokerage, risk management, underwriting and/or claim management, captive management, premium financing, or consulting may receive compensation in the form of (i) commissions and/or fees paid by an insurer and/or other third party and/or fees paid by a client; and (ii) investment and/or interest income on premiums, claim payments and return premiums temporarily held as fiduciary funds subject to the principal's consent as may be required or permitted by applicable law.

To the extent that any portion of Aon's compensation by operation of law, agreement or otherwise becomes adjusted or credited to you, it is your responsibility to disclose the actual net cost to you of the brokerage and insurance costs you have incurred to third party(ies) having an interest in such amounts.

If you have any questions regarding the nature or amount of the compensation paid to any Aon company on your account, we encourage you to contact the head of the Aon office that services your account.

We have made every effort to identify any surplus lines or other premium taxes and/or fees due in advance, if applicable, but in all instances the payment of these taxes and/or fees will remain the responsibility of the Client and, to the extent tax rates change due to amendments to surplus lines and similar regulations, we will invoice you for the payment of such taxes and fees.